

Receiving Report

Date: 10/11/30

Batch No: M116281

Supplier: SABIC

Dart P/O: 12937

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 1212103 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
MUMMW 310		200	160	0	40	

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/11/30
 Date
 Received/Costing [Signature]
 Initial

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-GEP001	SABIC Polymershapes								
PO12937	1		MUHMWB10	sf	11/30/2010	11/30/2010	160.0000	\$20.27	0.0000	0	\$3,243.20
CAD	No		UHMW 1" Black	sf	200.0000	DESJ02		\$3,243.20	0.0000	0	
			116281								
									Total Received Quantity:		160.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$3,243.20
									Total Balance Due Quantity:		40.0000

SABIC Polymershapes
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3
PST 95637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

Page: 1

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD.
094144	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	25.11.10		welkertd	29.11.10
Ship.Doc.No	Salesrep	Customer S.O.#	Shipped Via	F.O.B.	Freight Terms		Inv. No.	Ship Date
01	93	PO12937	T S T		COLLECT			29.11.10
Ln#	Location	Ord	B/Q	Ship Sku	Product Code	Description	U/Price	

DELIVERIES TO BE DONE BEFORE
4:00 PM , ADVISE SHIPPING CO.

001 5 1 4 SHT 93314755

TIVAR 1000 PLATE - BLACK
1.000 X 48 X 120 - +.020/

002 1 0 1 BA 0000005

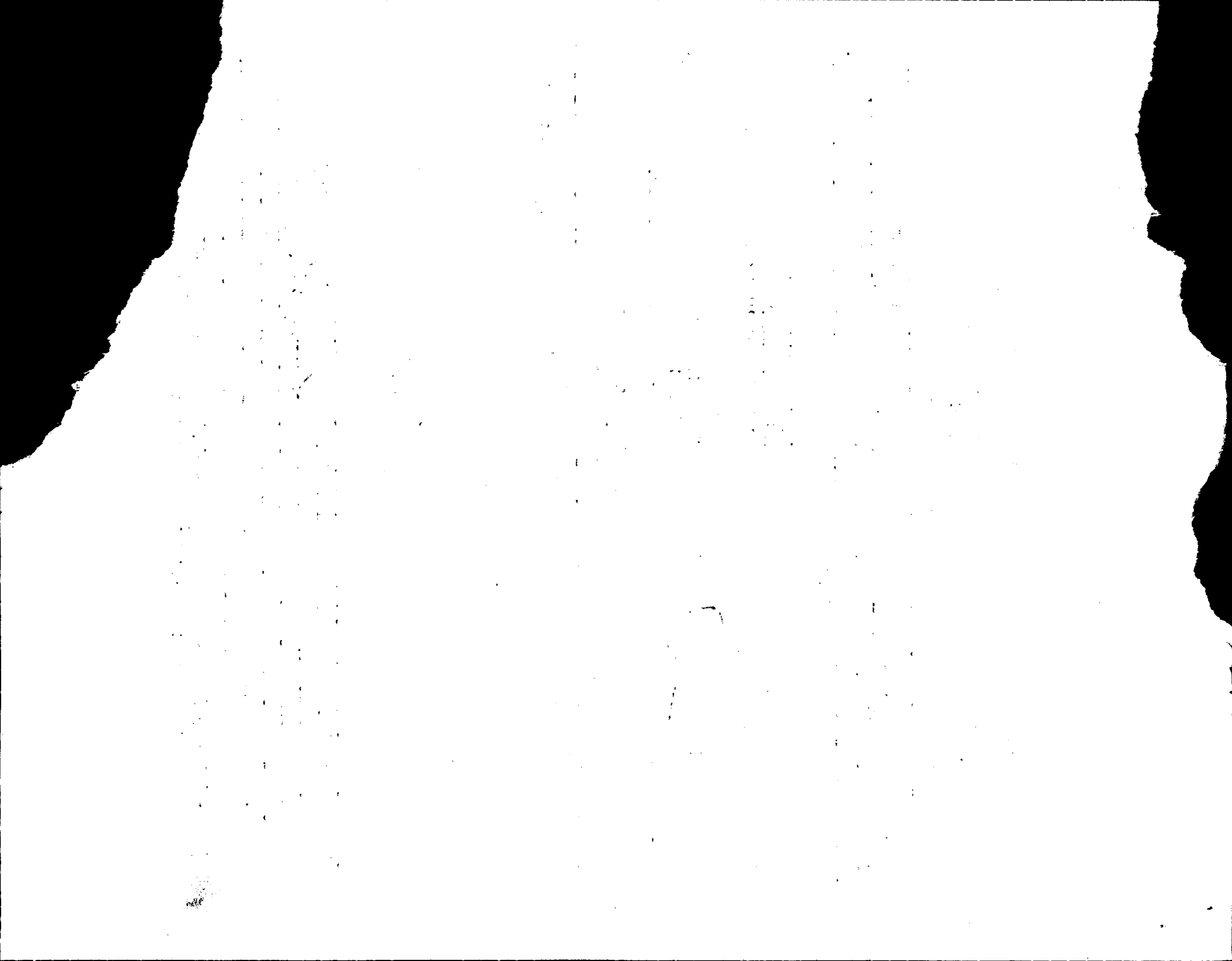
THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

Shippable Weight: 804.00 Lb

Scu/30

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					29/11/10		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.



CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: NOVEMBER 29, 2010

YOUR PURCHASE ORDER: PO12937

OUR SHIPPER NO: 094144

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: 4 SHEETS

DESCRIPTION: TIVAR 1000 COLOURED PLATE BLACK 1" PLANTED? PLANED-
FLYCUTTER, +.020 -0

S
10/12/03
B-103
10-103

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:

QUADRANT PRODUCT SUPPLIED UNDER THIS ORDER MEETS: ASTM D 4020-05 WITH A
MOLECULAR WEIGHT OF 3.0 TO 6.2 MILLION G/MOL

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIRMENTS OF
THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT
SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST
REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT
INSIDE SALES REPRESENTATIVE

DART
aerospaceDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO12937

Purchase Order Date 11/16/10

PO Print Date 11/25/10

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
9150 AIRPORT ROAD
BRAMPTON, ON L6S 6G1
CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADAFAXED
11/25/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWB10	UHMW 1" Black	11/30/10 Yes	200.00 sf	TST ground	\$20.2700	\$4,054.00
		Special Inst:	MATERIAL: UHMW BLACK TIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR MUST BE PROTECTED WITH CARDBOARD 200SF = 5 SHEET				
						PO Total:	\$4,054.00

MATERIAL CERTIFICATION
REQD UPON DELIVERY

Change Nbr:

2

Change Date:

11/25/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

TRANSMISSION VERIFICATION REPORT

TIME : 11/25/2010 14:50
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	11/25 14:49
FAX NO./NAME	16137454291
DURATION	00:00:18
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM

